

**EXHIBIT B**

**W.R. GRACE**  
**Expense Summary**  
**Processed Through**  
**July 30, 2001**  
**2463-D**

		<b>GL Detail</b>		<b>Total</b>
		<b>Jul-01</b>		<b>Expenses</b>
Airfare	1114	\$ 1,735.25	\$	1,735.25
Car Services - Company Car	1115	34.68		34.68
Car Services - Elite	1116	70.35		70.35
Other - Auto	1124	552.00		552.00
Meals	1126	220.14		220.14
Lodging	1130	570.13		570.13
Telephone - Mobile	1172	32.30		32.30
Federal Express	1174	30.08		30.08
Photocopying	1188	259.60		259.60
<b>Total Expenses</b>		<b>\$ 3,504.53</b>	<b>\$</b>	<b>3,504.53</b>
		<b>Airfare &amp; Travel/Local</b>	<b>\$</b>	<b>2,392.28</b>
		<b>Meals &amp; Lodging</b>		<b>790.27</b>
		<b>Communications</b>		<b>62.38</b>
		<b>Photocopying</b>		<b>259.60</b>
		 <b>Total Expenses</b>	 <b>\$</b>	 <b>3,504.53</b>

**W.R. GRACE**  
**Expense Detail**  
**Processed Through**  
**July 31, 2001**  
**2463-D**

**Airfare**

Blechman	06/12/01	420.75	
Blechman	06/15/01	251.75	
Shinder	04/11/01	405.50	
Shinder	04/20/01	405.50	
Shinder	06/14/01	251.75	
		<hr/>	
<b>Subtotal - Airfare</b>			<b>\$ 1,735.25</b>

**Car Services****Company Car**

Document Production	05/16/01	34.68	
		<hr/>	
<b>Subtotal - Company Car</b>			<b>34.68</b>

**Elite**

Document Production	05/16/01	21.41	
Shinder	05/31/01	24.47	
Shinder	06/29/01	24.47	
		<hr/>	
<b>Subtotal - Elite</b>			<b>70.35</b>

**Subtotal - Car Services** **105.03**

**Other Auto**

Shinder	05/01/01	170.00	
Shinder	06/13/01	382.00	
		<hr/>	
<b>Subtotal - Other Auto</b>			<b>552.00</b>

**Meals**

Alexander	04/10/01	20.00
Alexander	04/13/01	20.00
Alexander	05/02/01	15.61
Alexander	05/04/01	20.00
Alexander	05/08/01	13.64
Alexander	05/15/01	13.37
Alexander	05/16/01	19.18
Blechman	06/14/01	16.15

**W.R. GRACE**  
**Expense Detail**  
**Processed Through**  
**July 31, 2001**  
**2463-D**

Shinder	04/04/01	20.00	
Shinder	04/05/01	20.00	
Shinder	04/10/01	20.00	
Shinder	06/01/01	13.26	
Shinder	06/08/01	8.93	
<b>Subtotal - Meals</b>			<b>220.14</b>

**Lodging**

Blechman	06/15/01	167.89	
Shinder	05/03/01	106.92	
Shinder	05/04/01	149.92	
Zilly	06/15/01	145.40	
<b>Subtotal - Lodging</b>			<b>570.13</b>

**Communications****Telephone - Mobile**

Shinder	04/16/01	32.30	
<b>Subtotal - Telephone - Mobile</b>			<b>32.30</b>

**Federal Express**

Blechman	06/20/01	1.13	
Shinder	07/09/01	28.95	
<b>Subtotal - Federal Express</b>			<b>30.08</b>

<b>Subtotal - Communications</b>			<b>62.38</b>
----------------------------------	--	--	--------------

**Photocopying**

Blechman	4/2-6/01	93.60	
Zilly	5/14-18/01	55.60	
Zilly	5/14-18/01	110.40	
<b>Subtotal - Photocopying</b>			<b>259.60</b>

<b>Total Expenses</b>		<b>\$ 3,504.53</b>
-----------------------	--	--------------------